Standard Form No. 1034- Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090015-3

Bu. Vou. No. 280

PAID BY

SAPC 6955
COPY 1 OF 3

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1072

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				19,069	08
		Use continuation sheet(s) if necessary			Total	$19,069	08

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Differences _____

Date 5-29-56 *Payee STATINTL (This certificate not required when a [redacted] attached bill or bills)

Amount verified; correct for 19,069 08

Per [redacted] Title [redacted]

(Signature or initials) [illegible]

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 19,069.08 STATINTL

† [redacted] 6/14/56 STATINTL
(Authorized Certifying Officer)

By [redacted]

SIGN ORIGINAL ONLY

Title _____

APPROVING OFFICER (DATE) JUN 21 1956

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted] 9/56 STATINTL

CONTRACTING OFFICER (DATE)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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DATE _____ PAGE _____

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT
250	000		05	16	6	26248	INTNL ELEC RES	517857	21868	5	12700	5041	3		84 00
															429 00 -
															429 00 *
															429 00 *-
250	000		05	17	6	26304	CANNON ELEC	522056	2498	5	12700	5041	4		4 87
250	000		05	18	6	26371	MICROWAVE	517472	22952	5	12700	5041	4		250 00
															254 87 -
															254 87 *
															254 87 *-
															14,157.06

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25	00	00	05	18	6	26356	CALIF ELEC	E 9770	14869	5	12700	5041			49 88
25	00	00	05	18	6	26356	CALIF ELEC	E 9770		5	12700	5041			867 -
25	00	00	05	18	6	26356	CALIF ELEC	E 9770	12704	5	12700	5041			21 344
25	00	00	05	18	6	26356	CALIF ELEC	E 9770		5	12700	5041			17700 -
25	00	00	05	18	6	26356	CALIF ELEC	E 9770	12696	5	12700	5041			12831
25	00	00	05	18	6	26356	CALIF ELEC	E 9770		5	12700	5041			2891 -
25	00	00	05	18	6	26356	CALIF ELEC	E 9770	26980	5	12700	5041			15611
25	00	00	05	18	6	26356	CALIF ELEC	E 9770		5	12700	5041			214 -
25	00	00	05	18	6	26392	CALIF ELEC	E 9770	15978	5	12700	5041			3763
25	00	00	05	18	6	26392	CALIF ELEC	E 9770		5	12700	5041			1450 -
25	00	00	05	18	6	26392	CALIF ELEC	E 9770	16312	5	12700	5041			4700
25	00	00	05	18	6	26392	CALIF ELEC	E 9770	15977	5	12700	5041			931
25	00	00	05	18	6	26392	CALIF ELEC	E 9770	18421	5	12700	5041			653
25	00	00	05	18	6	26392	CALIF ELEC	E 9770	19165	5	12700	5041			1156
25	00	00	05	18	6	26392	CALIF ELEC	E 9770		5	12700	5041			363 -
25	00	00	05	18	6	26392	CALIF ELEC	E 9770	15973	5	12700	5041			1080
25	00	00	05	18	6	26444	BRUBAKER	E 8886	13333	5	12700	5041			5356
25	00	00	05	18	6	26444	BRUBAKER	E 8886		5	12700	5041			1607 -
															58691 -
															58691 *
25	40	00	05	17	6	26351	PETTY CASH 5/17	U		5	12700	5041			500
25	40	00	05	15	6	26138	PETTY CASH 5/15	U		5	12700	5041			750
															1250 -
															1250 *
25	00	00	05	15	6	26110	ASSEM ENGRS	S 12538	22362	5	12700	5041	1		59941 * -
															278.80
															278.80 -
															278.80 *
															278.80 * -
25	00	00	05	17	6	26295	A / D	S 12694	22914	5	12700	5041	2		8316
25	00	00	05	17	6	26296	LYTON	S 12719	22970	5	12700	5041	2		174113
25	00	00	05	17	6	26296	LYTON	S 12850	22971	5	12700	5041	2		7114
25	00	00	05	17	6	26296	LYTON	S 12719		5	12700	5041	2		149225 -
25	00	00	05	17	6	26296	LYTON	S 12849	22974	5	12700	5041	2		60095
25	00	00	05	17	6	26297	TECH OIL	S 10134	14974	5	12700	5041	2		1392000
25	00	00	05	17	6	26297	TECH OIL	S 10134	22600	5	12700	5041	2		128000
25	00	00	05	17	6	26297	TECH OIL	S 10134	22451	5	12700	5041	2		19775
25	00	00	05	17	6	26297	TECH OIL	S 10134		5	12700	5041	2		2880 -
25	00	00	05	17	6	26299	ADV GEAR	S 12620	22910	5	12700	5041	2		865006
25	00	00	05	17	6	26300	ALBA ENGR	S 10741	18568	5	12700	5041	2		91341
25	00	00	05	17	6	26300	ALBA ENGR	S 10741		5	12700	5041	2		1343 -

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250000			05	176		26300	ALSA ENGR	512743	22928	5	12700	5041	2		8706
250000			05	176		26303	CAL GASK	512793	22939	5	12700	5041	2		2039
250000			05	176		26312	ASSEMBLY ENGRS	512662	22811	5	12700	5041	2		61680
250000			05	176		26350	DELTA/AIR	512875	23417	5	12700	5041	2		7632
250000			05	186		26369	MAG ALLOY	512720	22507	5	12700	5041	2		6675
250000			05	186		26369	MAGNES ALL	512720	22508	5	12700	5041	2		10716
250000			05	186		26369	MAG ALLOY	512720	22506	5	12700	5041	2		12360
250000			05	186		26375	PASBRO	512800	22956	5	12700	5041	2		111440
250000			05	186		26401	GEBHART ENG	512696	22998	5	12700	5041	2		18379
250000			05	186		26431	ASSEMBLY ENG	512662	22683	5	12700	5041	2		24300
250000			05	186		26438	DIX ENGR	510139	14320	5	12700	5041	2		28755
250000			05	186		26438	DIX ENG	512873	22953	5	12700	5041	2		50895
250000			05	186		26438	DIX ENG	510139		5	12700	5041	2		28755 -
250000			05	186		26438	DIX ENG	510139	19791	5	12700	5041	2		38059
250000			05	186		26438	DIX ENG	510139	18532	5	12700	5041	2		88804
250000			05	186		26438	DIX ENG	510139		5	12700	5041	2		38059 -
250000			05	186		26439	DORNSON	512804	22915	5	12700	5041	2		27300
250000			05	186		26443	FISHER	512773	22961	5	12700	5041	2		106029
250000			05	166		26238	GEBHART	512697	22908	5	12700	5041	2		14404
250000			05	166		26238	GEBHART	512783	22907	5	12700	5041	2		69176
250000			05	156		26111	A / D	512694	22881	5	12700	5041	2		21384
250000			05	156		26111	A / D	512685	22882	5	12700	5041	2		4950
250000			05	156		26111	A / D	512686	22880	5	12700	5041	2		16335
250000			05	156		26141	PREC MACHISTS	512842	22921	5	12700	5041	2		33954
250000			05	146		25984	DIX ENG	512792	22710	5	12700	5041	2		2861
250000			05	146		25984	DIX ENG	512792	21843	5	12700	5041	2		18159
250000			05	146		25984	DIX ENG	512781	22011	5	12700	5041	2		16417
250000			05	146		25984	DIX ENG	512872	22722	5	12700	5041	2		21144
250000			05	146		25984	DIX ENG	512796	22769	5	12700	5041	2		19079
250000			05	146		25984	DIX ENG	512791	22793	5	12700	5041	2		4527
250000			05	146		25984	DIX ENG	512790	22770	5	12700	5041	2		5072
250000			05	146		25984	DIX ENG	512770	22771	5	12700	5041	2		9776
250000			05	146		26013	GEBHART ENGR	512696	22790	5	12700	5041	2		12276
250000			05	146		26013	GEBHART ENGR	512695	22791	5	12700	5041	2		15370
250000			05	146		26014	GEN ELEC APP	512706	22751	5	12700	5041	2		7440
250000			05	146		26029	AETNA FAC	510114	22431	5	12700	5041	2		12600
250000			05	146		26029	AETNA FAC	510114	22430	5	12700	5041	2		12600
250000			05	146		26034	LYTON	512719	22896	5	12700	5041	2		29302
250000			05	146		26036	MILLER GASKET	512725	22847	5	12700	5041	2		1200
250000			05	146		26040	PERFECTO PRODS	512802	22868	5	12700	5041	2		22305
															125898 -
															125898 * -
															125898 * -
250000			05	186		26404	INTNL ELECT RE	512810	22612	5	12700	5041	3		34500

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